

A

UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION

STEELCASE INC., a Michigan  
Corporation,

Plaintiff,

Case No.

v

HON.

HARBIN'S INC., an  
Alabama corporation,

Defendant.

\_\_\_\_\_/

Jon G. March (P17065)  
Martin T. Shepherd (P65331)  
MILLER, JOHNSON, SNELL & CUMMISKEY, P.L.C.  
Attorneys for Plaintiff  
250 Monroe Avenue, N.W., Suite 800  
P.O. Box 306  
Grand Rapids, Michigan 49501-0306  
(616) 831-1700  
\_\_\_\_\_/

**AFFIDAVIT OF JAMES VAN DYK**  
**ON OPEN ACCOUNT**

STATE OF MICHIGAN     )  
                                      ) ss.  
COUNTY OF KENT        )

James Van Dyk, being duly sworn, deposes and states as follows:

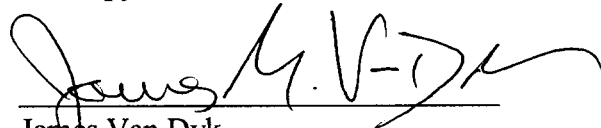
1. I am employed by plaintiff Steelcase Inc. as its Manager of Corporate Credit.
2. I am providing this Affidavit in support of plaintiff Steelcase Inc.'s Complaint in the above-captioned lawsuit. If sworn as a witness I could testify

competently to the matters set forth herein based on my own personal knowledge and/or the business records of Steelcase regularly kept in the regular course of its business.


3. Defendant Harbin's Inc. has been a dealer of Steelcase product and has purchased Steelcase product for resale to end-customers.

4. As of January 9, 2004, defendant Harbin's owed Steelcase on open account, over and above all set-offs and legal counterclaims, the principal amount of Three Hundred Forty-Five Thousand Twenty-Seven and 04/100 Dollars (\$345,027.04), together with an additional amount of Twenty-Three Thousand Two Hundred Twelve and 74/100 Dollars (\$23,212.74) for accrued interest, for a total amount of Three Hundred Sixty-Eight Thousand Two Hundred Thirty-Nine and 78/100 Dollars (\$368,239.78).

5. Attached as Exhibit A is a copy of the most current account.

  
James Van Dyk

Subscribed and sworn to before me  
this 9<sup>th</sup> day of January, 2004.

  
Notary Public, Kent County, Michigan  
My Commission Expires: 12-15-05  
Cynthia A. Gwinn

Company Code(s): 1000  
Credit Manager: 03 - Workout - J. VanDyk

	Current	01-30	31-60	61-90	91-Over	Total
7 HARBINS INC , MONTGOMERY, AL. Phone: (334) 264-5371 Fax:						
Principal	3,333.79-	0.00	0.00	714.24	347,646.59	345,027.04
Interest	278.68	270.04	267.76	259.12	22,137.14	23,212.74
Principal+Interest	3,055.11-	270.04	267.76	973.36	369,783.73	368,239.78

Totals for Credit Manager: 03						
Principal	3,333.79-	0.00	0.00	714.24	347,646.59	345,027.04
Interest	278.68	270.04	267.76	259.12	22,137.14	23,212.74
Principal+Interest	3,055.11-	270.04	267.76	973.36	369,783.73	368,239.78